BILL NO. S-78-05- 27

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SPECIAL ORDINANCE NO. S- 90-78

Dum

AN ORDINANCE approving City Utilities Purchase Order No. 9991 with Preferred Products for Aluminum Poles for Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 9991, dated May 16, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Preferred Products, for 100 Aluminum Poles for street light installation by the Street Lighting Dept., at a cost of \$23,500.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor,

APPROVED AS TO FORM AND LEGALITY, 1/20

CITY ATTORNEY

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-Read the fir	st time in full and c	n motion by	Burn	seconded by	
There	, and duly ac	lopted, read	the second time by	title and referred to th	ne .
Committee on	City If	teletes	(and the City	Plan Commission for	
recommendation)	and Public Hearing	to be held af	ter due legal notice	e, at the Council Chamb	ers,
City-County Build	ing, Fort Wayne, In	ndiana, on _	, th	ied	ay
of	, 19	at	o'clock M	.,E.S.T.	
DATE: S	-23-78		Charles U		
			CITY CLER	rerns	
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seconded by	Suev	, and	duly adopted, plac	ed on its passage.	
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SCHMIDT, D.					
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Passed and	adopted by the Com	ımon Council		Wayne, Indiana, as	
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(RESOLUTION) N	1 91 76	on the	13 th day	1/	19 %
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			CITY CLER	K dlesformen	
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	8:30 o'cloc	//	N A.	S.T. //	,
		,	Kaker	12 thinston	
			MAYOR	. 1	

Bill No. \_\_\_\_S-78-05-37

REPORT OF THE COMMITTEE ON CITY DIRECTIES
We, your Committee onCity Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 9991 with Preferred Products
for Aluminum Poles for Street Department
1
have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.
PAUL M. BURNIS - CHAIRMAN AM DANN
JAMES S. STIER - VICE CHAIRMAN
VIVIAN G. SCHMIDT Wivian & Klamedt
WINFIELD C. MOSES, JR.
FREDRICK R. HUNTER Shedrift Affects
6-13-78 CONCUMPAN
CONCORRED IN
CHARLES W. LEGILLEY CAN ELLY

# GITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
ROOM 950 CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE .INDIANA 46802

Preferred Products 3205 Devereaux Drive Indianapolis, Indiana PURCHASE ORDER NO. 9901

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 16, 1978

SHIP TO --City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne. Indiana 46803

MAIL ALL INVOICES TO CONTINES

GENERAL ACCOUNTING

4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

INDIANA STATE BOARD OF ACCOUNTS ACC'T, OR W.O. NO. UNIT PRICE TOTAL DESCRIPTION 154.01 HAPCO Embedded Alum Pole 100 HAPCO 54796 Per DWG-B54796 235.00/ea \$23.500 00 PPROVED Per Letter of 5/1/78 Net 30 F.O.B. Factory Freight PPD & All Ship: 6-8 weeks SUBJECT TO COUNCILMANIC APPROVAL Send all Invoices to General Accounting 4th Floor, City-Cou. tv Bldg. 1 H. Main St Fort Wayne, Indiana 46802 Show P. O. Number on Packing \$lip. and Invoice. RW/p1 #78-31

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

5-15-70

City Utilities Preferred Products
PURCHASE REQUISITION 3205 Deverant

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MAINT + STOCK	approved 13 miles 3
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REMARKS: B \10 OF.	0.18
Hill with the	(C.1) /
I hereby certify that the work or supplies above specifies are necessary for stock or use in this department.	of Sylvanian STREET LIGHTING

#### Memorandum

1	ToRut	h Winget, Purchasing Department Date May 12, 1978	
	From	Carl E. O'Neal, Street Lighting Administrator	_
		1079 Polo Burghage Rid No. 468	

COPIES TO:

H.Wehrenberg H.Biggs On Tuesday, April 25, 1978, your department received bids for 100 American Concrete Poles, 28 feet in length, Catalog No. 800-1323-H6, or equal.

The low bidder was Graybar Electric with a bid of \$314.45 each for a total of \$31,445.00. This is an increase over last year's cost of \$196.88 or \$117.57 increase which is almost 60% increase.

I discussed this with Henry Wehrenberg and it was decided that the City of Fort Wayne would benefit if we discontinued using concrete poles and purchased 100 28-ft. aluminum poles at \$235.00 each of \$23,500.00. We would save \$7,945.00 and would provide a maintenance free pole that is not only decorative but provides additional safety in the event they are hit by a motorist.

This pole is listed on your blanket Hapco Aluminum Light Support Quotation for 1978.

Therefore, I would recommend that you void our requisition for 100 concrete poles and issue a purchase order for 100 aluminum poles. (Purchase Requisition attached.)

Because of the time lost trying to obtain concrete poles, I will be happy to request prior approval from Council as there is a 6-8 week shipment after release of order.

Thank you for all your help and cooperation in this matter.

Sincerely yours,

Carl E. O'Neal

Street Lighting Administrator

CarlE Vileal

CEO:cs

City of Fort Wayne Department of Purchases Room 470 City-County Bldg. One Main Street Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Dear Mrs. Winget:

Subject: HAPCO Aluminum Light Support
Ouctation- Blanket Addition

Quotation- Blanket Additi

May 1, 1978

Preferred

**Products** 

Sales Co.

In response to a quotation request from Mr. Carl O'Neal, we are please to offer the following for your consideration:

100 - HAPCO embedded light support #54796 per dwg B54796

unit cost .... \$235.00 \*\*

(\*\* cost based upon minimum release of 100 units)

Terms: net 30 days, standard HAPCO terms f.o.b. factory with freight prepaid  $\alpha$  allowed estimated shipment 6-8 weeks after release

Price is firm if an order is received and released for normal shipment within 30 days. For orders received after 30 days the price is firm until notice except subject to metal escalation at time of shipment based upon metal costs of 1/23/78.

Please add this support to your pole blanket quotation on HAPCO products.

If you have any questions on this quotation please let us know.

Sincerely yours,

W.E. Johnson

W.E. Johnson

cc: Mr. Carl E. O'Neal Street Lighting Administrator

#### FORM UPER 5-68

### CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, ind. -46802 INVITATION

Chobaliona, subject to the conditions on the reverse hereof, are requested on the following list of materials, pulpins, equipment for services, for the department as manifest, supplies, equipment for the department as manifest, supplies, equipment for the department as an above the control of the definition as above below. Cooksides shall include all theorem below, packing, etc. Address your reply as indicated below.

\*Mail all replies and R. F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Ref. No. \_

Date wanted .

Appropriation No.

Fund

468

Date \_\_April 6. 1978

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department City Street Lighting Dept or Division

1701 South Lafavette Street Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bida

Tuesday, April 25, 1978 at 10:30 A M

TAXES, THE CITY IS IMENET FROM FIDERAL EXCISE AND INDIANA STATE SALES TAX, THE CITY'S INDIANA SALES TAX EXEMPTION CREATIFICATE NUMBER IS NO. MORA PRICES SHOULD NOT INCLUDE THESE TAXES. See "James House to Bidden" No. 10 on reverse based for Coult TAX EXEMPT (Unless otherwise indicated)

Sentity	Ualt	Majoriala, Supplies, Equipment or Berrices	Unit Price	Atament .
100 .	33	American Concrete Poles, 28 feet with Caps Catalog No. 800-823-H6, or equal Finish #101. Knock out Pole Cap #H-365-5 Drilled and Tapped for 3/4" Pin. Including necessary growmets		, Y
		and Plastic Protection Plug Hi-Rise 6ft. Galvanized Steel Bracket Arm for 2" Slipfitter.  Ultimate Ground Line Moment 219, 300 Inch Lbs.		
		Horizontal Load 850 Lbs. Deflection per 100 lbs.*1.06 inches  F.O.B. Factory, Waukegan, Ill. w/truck frt. prepaid and allowed to Fort Wayne, Est. del. begin in 6 weeks and finish by 10 weeks. Prices firm for shipment within 6 months from April 13, 1978.	314.45	ea. 31,445
*		A/A Or File		

30	PAY O					NO	773		
Bid Bond required E	າ ໃຈັ	5 % of F	?id	Performance	Bond	(X)			
			See Instructi	on Item No. 13 on reverse :	ide berro	t.	-		
Para NET & an	tripopint do	if noid with	nin 30	days from delivery	and ac	centance	of t	goods or completion of service	-02
Lecinia. 70 ca	ish Chaconne	Tr bara men	A AA American					,	,

PROPOSAL OR BID

In compliance with the above institutes for bilds and subject to all conditions formed, the understands offers and appears. If this bild his acceptable within an recognition force date of codings, the formals may be suffered by the formation of the formation and the subject to accordance with the specifications appearing and nat the other subjects and like. Delivery of any or all of the items or completion of services indicated shall be made within \_\_days from receipt of order DIPORTANT EF As del

24.	Information requested above	HAR PAULTY
7	Elgn Hares	
1	Graybar Flectric	
	Schulersted Branch	
	S. C. Ottersteds Branch	Manager

s. c. otterstere

5425 Distribution Dr. Cb Fort Wayne

4-24-78 Date .....

4078
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9991 - PREFERRED PRODUCTS
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS
SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9991 - PREFERRED PRODUCTS IN THE AMOUNT
OF \$23,500.00 FOR 100 ALUMINUM POLES FOR STREET LIGHT INSTALLATION BY THE STREET LIGHTING DEPT.
(PURCHASE ORDER ATTACHED)
(PRIOR APPROVAL REQUESTED FOR TUESDAY, MAY 23, 1978)
(a rest that revises they should be seen to be seen as a
3
EFFECT OF PASSAGE CONTINUATION OF STREET LIGHTING PROGRAM
EFFECT OF NON-PASSAGE INABILITY TO INSTALL STREET LIGHTING WHERE NEEDED AND/OR REQUESTED
MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$23,500.00 FROM CITY UTILITIES
ASSIGNED TO COMMITTEE

ep City Mulle

BILL NO. S-78-05- 27

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SPECIAL ORDINANCE NO. S- 90-78

Dum

AN ORDINANCE approving City Utilities Purchase Order No. 9991 with Preferred Products for Aluminum Poles for Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 9991, dated May 16, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Preferred Products, for 100 Aluminum Poles for street light installation by the Street Lighting Dept., at a cost of \$23,500.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor,

APPROVED AS TO FORM AND LEGALITY, 1/20

CITY ATTORNEY

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. 1	and duly			by title and referre	
Committee on	City 1	2/ /		y Plan Commission	
recommendation)	and Public Hearin			ce, at the Council (	
City-County Buil	lding, Fort Wayne,	Indiana, on	,	the	day
of	, 19	at	o'clock	M.,E.S.T.	
DATE:	5-23-78		CITY CLI	W. Westerma	in
			12	erk ) urno	.)
	third time in full ar		)y	aced on its passage	······································
			id duly adopted, pl	aced on its passage	
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MOSES					-
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SCHMIDT, D.					
SCHMIDT, V.					-
STIER					
TALARICO				21	
DATE:	6-13-78	7	Charles C	). Utesterman	n
Passed an	d adopted by the C	ommon Counc	il of the City of For	t Wayne, Indiana,	as
(ZONING MAP)	(GENERAL) (ANN	EXATION) (	SPECIAL) (APPRO	PRIATION) GRDINA	NCE
(RESOLUTION)	No. 8-90-7	$\mathcal{S}$ on the $\_$		ay of June	, 19
21 1 10	11/1/	ATTEST:	(SEAL) Samue	1 PTOPO	- 1
CITY CLE	RK		PRESIDIN	G OFFICER	uco -
Presented	By me to the Mayo	r of the City	of Fort Wayne, Indi	ana, on the	4-th
day of	une , 1970	at the hour	of // Mo'cloc	м., E.S.T.	
0	بر د د د د		Charles C	W. Utesterman	~
Approved	and signed by me	this	day of	June.	, 19
at the hour of	8:30 o'cl	ock	D. J.	).S.T.	2
			- CAU	Mains	ing
			MAYOR		

Bill No.	S-78-05-37	
		REPORT OF THE COMMITTEE ONCITY_UTILITIES
We. vour	Committee on	City Utilities to whom was referred an Ordinance
,		tilities Purchase Order No. 9991 with Preferred Products
		es for Street Department
	k	
		Of The Control of the
have had	l said Ordinance un	der consideration and beg leave to report back to the Common
		e D PASS.
	JL M. BURNS - CHAIR	
	MES S. STIER - VICE	
	VIAN G. SCHMIDT	Wirian H. Achmidt
	WFIELD C. MOSES, JR	
		S. V. L. RALLE
FRE	EDRICK R. HUNTER	13-78 Media 10 Septem 5
		6-13 CONCURRED IN
	[	PATE_ CHAPTER NO. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

Preferred Products 3205 Devereaux Drive Indianapolis, Indiana ORIGINAL 0991

This number must appear on each package, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE May 16, 1978

SHIP TO -

City Street Lighting Dept. 1701 South Lafayette Street Fort Wayne, Indiana 46803 MAIL ALL INVOICES TO -

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY	QUANTITY	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
RECEIVED	100	HAPCO Embedded Alum Pole HAPCO 54796 Per DWG-B54796	154.01	235.00/ea	\$23,500.00
		Hon	Ph	Vedran	Ly
		Per Letter of 5/1/78 Net 30 F.O.B. Factory Freight PPD & Allswed Ship: 6-8 weeks	af G	Lat Des	Nor
		Send all Invoi 4th Flo Fort V. Show P. O.	or, Gity-Cou 1 E. Main S fayne, Indian Number on	ty Bidg.	
		RW/p1 #78-31 and Invoice	2.		

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities Preferred Products

n or before		P. O. No.	799	_
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11	that the work or supplies above specified	4772		2

### Memorandum

ToRut	h Winget, Purchasing Department Date May	12, 1978
From	Carl E. O'Neal, Street Lighting Administrator	
Subject	1978 Pole Purchase Bid No. 468	

COPIES TO: H. Wehrenberg

H.Biggs

On Tuesday, April 25, 1978, your department received bids for 100 American Concrete Poles, 28 feet in length, Catalog No. 800-1323-H6, or equal.

The low bidder was Graybar Electric with a bid of \$314.45 each for a total of \$31,445.00. This is an increase over last year's cost of \$196.88 or \$117.57 increase which is almost 60% increase.

I discussed this with Henry Wehrenberg and it was decided that the City of Fort Wayne would benefit if we discontinued using concrete poles and purchased 100 28-ft. aluminum poles at \$235.00 each o§ \$23,500.00. We would save \$7,945.00 and would provide a maintenance free pole that is not only decorative but provides additional safety in the event they are hit by a motorist.

This pole is listed on your blanket Hapco Aluminum Light Support Quotation for 1978.

Therefore, I would recommend that you void our requisition for 100 concrete poles and issue a purchase order for 100 aluminum poles. (Purchase Requisition attached.)

Because of the time lost trying to obtain concrete poles, I will be happy to request prior approval from Council as there is a 6-8 week shipment after release of order.

Thank you for all your help and cooperation in this matter.

Sincerely yours,

Carlo O Ma

Carl E. O'Neal Street Lighting Administrator

CEO:cs

City of Fort Wayne Department of Purchases Room 470 City-County Bldg. One Main Street Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Aluminum Light Support Quotation- Blanket Addition

Dear Mrs. Winget:

May 1, 1978

Preferred

Products Sales Co.

In response to a quotation request from Mr. Carl O'Neal, we are please to offer the following for your consideration:

100 - HAPCO embedded light support #54796 per dwg B54796

unit cost .... \$235.00 \*\*

(\*\* cost based upon minimum release of 100 units)

Terms: net 30 days, standard HAPCO terms f.o.b. factory with freight prepaid & allowed estimated shipment 6-8 weeks after release

Price is firm if an order is received and released for normal shipment within 30 days. For orders received after 30 days the price is firm until notice except subject to metal escalation at time of shipment based upon metal costs of 1/23/78.

Please add this support to your pole blanket quotation on HAPCO products.

If you have any questions on this quotation please let us know.

Sincerely yours,

W.E. Johnson

cc: Mr. Carl E. O'Neal Street Lighting Administrator

> 3205 Devereaux Drive Indianapolis, Indiana 46208 (317) 293-2525

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······································	-	-	-		yette Street	1701 South Lafa			
	oM nottei	Pund	Department Department City Street Lighting Dept.						
		banka	REQUIRED FOR DELIVERY TO:						
		- 6	Room '470, Number One Main St., Ft. Wayne, Ind. 46802						
Datas wanted			excut at results and R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES						
Date April 6, 1978			as above below. Goolstons shall inclode all charges for delivery, packing, etc. Address your rayly as indicates below.						
			to tall getwolfor and no harasper are shorted servers and no according to their annotations and the servers and an annotation and servers and annotation and servers and serve						
Ref. No. 468			MOTTATIANI						
hage 1 of A			Number one Main St., Ft. Wayne, ind. 46802						
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			CILL OF FORT WAYNE						

OF \$23,500.00 FOR 100 ALUMINUM POLES FOR STREET LIGHT INSTALLATION BY THE STREET LIGHTING DEPT. SAMODSIS OF ORDINANCE CITY UTLITIES PURCHASE ORDER NO. 9991 - PREFERRED PRODUCTS IN THE AMOUNT DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTLITIES PURCHASE ORDER NO. 9991 - PREFERRED PRODUCTS

8404